

Shree Ganesh Impex

All Textiles Machinery Supplier

Ground Floor, Plot NO-48, Gurukrupa Ind. Society, Nr.Garden, Bhestan, Surat, Gujrat, 395023

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

TAX INVOICE

| | |
|-----------------------------|------------------------------------|
| Invoice No. : 45/2022-23 | Transport Mode : GJ16AU2400 |
| Invoice Date : 11-03-2023 | Vehicle Number : Mitesh Road Lines |
| State : GUJARAT Code : 24 | Date of Supply : 11-03-2023 |

Bill To Party

Ship To Party

| | |
|--|--|
| Name : Mantra Enterprises | Name : Mantra Enterprises |
| Address : She'd No.141/1,Rameshwar Ind.Estate,Virat Nagar,Odhav,Ahmedabad. | Address : Shed No.141/1, Rameshwar Ind.Estate,Virat Nagar,Odhav,Ahmedabad. |
| GSTIN : 24AQFPV8640J1ZD | GSTIN : 24AQFPV8640J1ZD |
| State : Gujarat | State : Gujarat |
| State Code : 24 | State Code : 24 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------------|----------|-----|----------|--------|--------|
| 1 | ZJ 217 Pleating Machine | 8451 | 1 | 18 % | 375000 | 375000 |

| | | | |
|--|--|--------------------------------------|-----------|
| Total Invoice Amount in Words | | Total Amount Before Tax | 375000 |
| four lakh forty two thousands five hundred Rupees only | | Add CGST | 33750.00 |
| | | Add SGST | 33750.00 |
| | | Add IGST | 0.00 |
| | | Tax Amount GST | 67500.00 |
| Bank Detail | | Total Amount | 442500.00 |
| Bank A/c : 3212108274 | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX Proprietor | |
| Bank IFSC : KKBK0002854 | | | |